

## **MAKING GOVERNMENT WORK BETTER**

NORA CAMPOS, CHAIR  
CHUCK REED, VICE CHAIR  
DAVID CORTESE, MEMBER  
LINDA J. LEZOTTE, MEMBER

KAY WINER, CMO  
DANIELLE KENEALEY, ATTORNEY'S OFFICE  
JENNIFER CARLINO, MAYOR'S OFFICE  
DAVID BAUM, REDEVELOPMENT AGENCY

## **A G E N D A**

**2:30 PM**

**April 14, 2004**

**Room 204**

- a. Public Works Real Estate Division Audit (Auditor) – **Recommend Deferral until June**
- b. Concentrated Code Enforcement Audit (Auditor)
- c. Airport Concessions Contracts Audit (Auditor)
- d. Report on CSA Performance Measurements (Manager)
- e. Follow-up Report on the Effectiveness of Current City and RDA Community Outreach (City Manager/RDA) – **Recommend Deferral until May**
- f. Special Event Permitting (Parks, Recreation and Neighborhood Services)
- g. Neighborhood Development Center regarding CAP Grant Update (Parks, Recreation and Neighborhood Services) – **Follow-up to Presentation in February**
- h. Call Center Information and Referral Services Audit (Auditor) – **Recommend Deferral to 2004-05 Workplan**
- i. School Crossing Guard Audit (Auditor) – **Recommend Deferral until May**
- j. Single Audit Report (Finance) – **Deferred from February**
- k. Management Letter (Finance) – **Deferred from February**
- l. Semi-annual Audit Recommendations (Auditor) – **Inadvertently dropped from the Workplan**
- m. Oral Petitions
- n. Adjournment

**NOTE: If you have any changes or questions, please contact Laura Allen, ext. 4675**

To arrange an accommodation under the Americans with Disabilities Act to participate in this public meeting, please call 277-4675 (voice) or 998-5299 (TTY) at least 48 hours before the meeting.

